

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-8199 to be connected to your OLA representative.

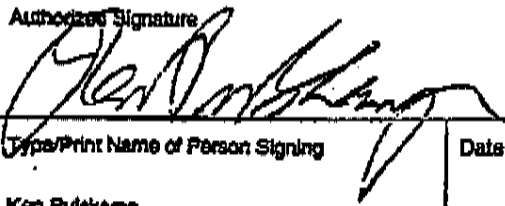
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------|------------------------|
| Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i> | | | |
| I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of: | | | |
| Jurisdiction Name City of Santa Clarita | | County Los Angeles | |
| Authorized Signature  | | Title City Manager | |
| Type/Print Name of Person Signing Ken Pulskamp | Date 1-26-05 | Phone (661) 255-4905 | |
| Person Completing This Form (please print or type) Benjamin A. Lucha | | Title Environmental Analyst | |
| Phone (661) 254-1611 | E-mail Address blucha@santa-clarita.com | Fax (661) 255-4556 | |
| Mailing Address 23920 Valencia Boulevard; Suite 300 | City Santa Clarita | State CA | ZIP Code 91355-2166 |

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2005

Is this a second request? ☐ No ☒ Yes Specific years requested. 2003,
2004

(**Note:** Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the
years

(**Note:** Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Although the City discovered that its diversion rate was in need of improvement in mid-2000, it was not able to immediately implement its proposed changes. The reason being that all of the studies and reports commissioned by the City to determine the cause of its low diversion rate were not completed until early 2002. Once the Council evaluated the results and examined the status of the City's current programs, they decided to

Continued in addendum

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

Since the City was constricted with its original franchise agreements, the City was not able to immediately implement the new programs that it felt would have gotten the City to or even above required diversion rates. Additionally, the lack of funds to implement needed additional programs severely limited the City. Now that the new commercial franchise agreement is currently in place, a portion of the new residential franchise agreement is in place, and the City has some of the funding needed to implement more programs, additional time is needed for the programs to have the desired effect on the City's diversion rate.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has taken several steps to not only demonstrate good faith efforts, but to also create programs that will provide long-term solutions to the City's waste disposal needs. Since the City's last request for a time extension, the City has implemented the following programs:

1. Increased the size of the standard commingled recycling container from 32-gallons to 96-gallons;
2. Increased the size of the standard greenwaste container from 64-gallons to 96-gallons;
3. Offered unlimited residential commingled recycling and greenwaste collection services;
4. Required the residential hauler to implement a multi-family outreach program and to perform a certain number

Continued in addendum

4. Provide any additional relevant information that supports the request.

The City believes that in time, the City will be able to obtain the additional diversion needed to not only comply with the 50% waste diversion requirement, but to exceed it and to get closer to its 75% waste diversion goal. For example, since implementing the larger commingled recycling containers and greenwaste containers program, based on the data that the City currently has available, the City has increased its residential recycling by 42% and its greenwaste collections by 4%. Additionally, the City has been able to obtain several other new programs through its franchise agreements that will not be in effect until the near future, beyond the end of 2005. The City has brought its current diversion issues to the attention of the haulers and is working with them to see if some of the programs can be implemented earlier than their scheduled dates. Some of the future planned programs that the City is discussing with its haulers are the commercial mixed waste processing of 50 to 65 percent of the commercial sector, a volume-based rate residential pilot program, and a residential food waste diversion program.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need an Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

| Residential % | | 30 | Non-residential % | | 70 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------|-----------------------------|
| | | | | | |
| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| <p>Please use the Board's Program Types. The Program Glossary is online at:</p> <p>www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</p> | | | | | |
| 2030-RC-OSP | Expand | Commercial recycling is now provided free of charge. The City has also expanded the list of recyclables that are accepted through the recycling program. Since the free recycling program was implemented, the City has experienced a 15% increase in the amount of commercial diversion. The monthly diversion tonnage continues to increase. | City/ Franchise | Started in August 2004 | 3 |
| 7000-FR-MRF | New | The commercial hauler is required to site and construct a mechanized MRF in the City. The City will have the option to purchase the MRF at the end of the franchise term for remaining debt services. In the meantime, until the new MRF is constructed, the commercial hauler will collect approximately 300 tons of commercial waste per week that will be processed at an existing MRF with a minimum 45 percent recovery rate. | | Construction scheduled to start in 2005 and be completed in 2006 | |
| 2050-RC-SCH | New | Implementation of a high school recycling pilot program. The City used grant funds from the Department of Conservation for the purchase of trash and recycling containers for a local high school and partnered with a student organization in the high school for the program. The student organization helps run the program by servicing the recycling containers and making observations of the results of the program. The organization is scheduled to make a presentation on their findings and will offer recommendations to the City and other local schools on how to implement other similar programs. | City | September 2004 | <1 |
| 5020-ED-OUT | Expand | The City along with the franchised haulers will be doing site waste audits for commercial locations, the residential hauler will be doing outreach to multi-family residential locations, the City is actively participating in a commercial environmental committee hosted by the Santa Clarita Valley Chamber of Commerce, and the City will more aggressively recognize local WRAP winners and will work with the commercial hauler to encourage more businesses to apply for an award. | City/ Franchise | Started in August 2004 | 2 |
| 6020-PI-ORD | New | The City will establish an ordinance requiring the diversion of construction and demolition debris. The City will require local contractors to use permitted roll-off/temporary bin providers for their waste disposal needs or to obtain a temporary permit for their project. Permit holders will be required to divert a minimum amount of waste, will be given financial incentives to divert more, and will also be required to provide a waste diversion plan for all large projects. | City | June 2005 | 5 |

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| Total Estimated Diversion Percent From New and/or Expanded Programs | | | | | 10 |
| Current Diversion Rate Percent From Latest Annual Report | | | | | 40 |
| Total Planned Diversion Percent Estimated | | | | | 50 |
| PROGRAMS SUPPORTING DIVERSION ACTIVITIES | | | | | |
| PROGRAM TYPE | NEW or EXPANDED | DESCRIPTION OF PROGRAM | | | DATE FULLY COMPLETED |
| 3040-CM-FWC | New | The residential hauler will collect food waste as part of the greenwaste collection program. | | | Scheduled to commence in April of 2006, however staff is in negotiations to commence the program prior to the commencement date. |
| 6010-PI-EIN | New | The residential hauler will do a variable can rate pilot program at a minimum of three neighborhoods providing the service to a minimum of 500 residents per neighborhood. If the program is successful the hauler will work with the City in coordinating a citywide program. | | | Scheduled to commence in October of 2006, however, staff is in negotiations to commence the program prior to the commencement date. |
| 2010-RC-DRP | New | Bus stop trash and recycling program. The City currently has approximately 60 sets of containers located at the most frequented bus stops around the City. The City will be gradually expanding the number of containers that will be serviced until a total of 300 bus stops will be furnished with the containers. | | | April 2009 |

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

| Residential % | | Non-residential % | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------|----------------------|----------------------|-----------------------------|
| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm | | | | | |
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| | | Total Estimated Diversion Percent From New and/or Expanded Programs | | | |
| | | Current Diversion Rate Percent From Latest Annual Report | | | |
| | | Total Planned Diversion Percent Estimated | | | |
| PROGRAMS SUPPORTING DIVERSION ACTIVITIES | | | | | |
| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED | | |
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Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.

Time Extension Request Form Attachment

Section IIIA (1)

put the City's franchise agreements out to bid. The intense request for proposals (RFP) process started in March of 2002 and was not completed until November of 2003. Through the process, the City was able to request several new and innovative programs from both the selected commercial and residential haulers. Unfortunately, since the City had an evergreen clause in all of its previous agreements, the new commercial franchise agreement did not go into effect until August 1, 2004 and the new residential franchise agreement will not go into effect until April 15, 2006.

Commercial services started in August of 2004 and as part of the new commercial services the hauler is now providing free collection services, in comparison to offering a discounted rate for recycling services as it was written in the previous franchise agreements. Although recycling services are now being provided free of charge, it will still take a short while before businesses take full advantage of the program and for the hauler to implement it to its maximum benefit. The City is requiring the hauler to do outreach to encourage businesses to recycle and has also required the hauler to have a recycling coordinator on staff who is required to do site visits and to help businesses find ways to recycle. Additionally, the new franchise agreement requires the hauler to implement mixed-waste processing of at least 50 to 65 percent of the waste that they collect to further capture diversion, it gives financial incentives for meeting diversion goals, and it gives financial penalties for failing to meet minimum diversion requirements.

Although the residential franchise will not be in effect until April of 2006, the City has managed to get some new programs in place before then. One such program was the delivery of new recycling and greenwaste containers. Originally, single-family homes had 32-gallon commingled recycling containers and a 64-gallon greenwaste container. As part of the City's new agreement with the residential hauler, the hauler was required to provide new 96-gallon commingled recycling and new 96-gallon greenwaste containers to all single-family homes, even the homes that are not located in their present franchised areas (in April of 2006 the hauler will service the City's entire residential sector). Additionally, the City required the hauler to implement a multi-family outreach program to enhance its multi-family recycling efforts. Currently the hauler is working on preparing a new brochure for the outreach program and is required to start submitting updates with their monthly reports indicating their progress in communicating with multi-family dwellings and encouraging them to recycle.

As outlined in the City's original SB 1066 request, the City did implement a diaper-recycling pilot program. Unfortunately, based on the findings of the pilot program, the City Council determined that the City would be able to obtain higher diversion for a lower cost with other diversion programs. Based on the pilot data taken from the

communities selected for the program, if the City were to roll-out a citywide program, the diversion would only be approximately 0.21 percent at best.

In the City's original SB 1066 request, the City also listed that it will hire a new employee to assist with diversion efforts and will create a new program for diverting construction and demolition debris (C&D). Due to budget constraints and the timing for receiving its needed funding, the City has not yet hired a new employee. The Council approved the hiring of a new employee through the City's 2004/2005 mid-year budget process and it is estimated that the employee will be put into place in 2005. Due to the lack of funds and a time consuming RFP process, the City was not able to implement a C&D diversion program either. However, funds are now available to implement the program. With these funds, the City will work on a C&D diversion ordinance along with a permitting system for roll-off and temporary bin providers, putting the responsibility on them to insure that the materials get diverted.

Section IIIA (3)

- of site visits to multi-family complexes in order to encourage the locations to recycle;
- 5. Increased the amount of recyclables accepted through the residential and commercial commingled recycling program to also include plastic bags, shrink wrap, plastic toys, plastic tools, other plastics identified as recyclable, steel, scrap metal, coat hangers, metal foil, non-metallic wrapping paper, and empty aerosol containers;
- 6. Offered free commercial recycling services;
- 7. Required the commercial hauler to perform waste audits and to work one-on-one with businesses to implement diversion programs;
- 8. Implemented a diaper recycling pilot program (unfortunately, based on the results of the program, the Council decided that other diversion efforts would provide the City with greater diversion at a lower cost);
- 9. Implemented a bus stop trash and recycling program (currently at approximately 60 bus stops, although the number of stops will increase to 150 by April of 2006 and will continue to gradually increase until it is offered at 300 bus stops);
- 10. Enhanced its outreach program which now includes the use of a mascot to assign a character to the City's program and to create program recognition;
- 11. Partnered with a high school student organization to create a high school campus recycling pilot program through the purchase of approximately \$15,000 worth of trash and recycling containers and the use of City resources (the student organization will be compiling the results of their program and will be presenting to the City their results along with recommendations on how the City can get other high schools to recycle in the near future);
- 12. Allocated funds for the hiring of an additional staff member to assist with solid waste related issues; and
- 13. Allocated funds for staff to start and implement a C&D ordinance/non-exclusive franchise system.

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